SBR no · 108 / 14-15
30-6-14

Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

M.O

Division Yelahanka | Sub division Yelahanka New Town | Date

Bill Received No | Date | Sub-divisional / Divisional | Cash book vr No / Date

Sheduled Docket No | Head of account

Name of work(as per sanctioned estimate) - NAME OF WORK :**Providing of BSS slab drain at Amba Bhavani temple road from Sambram college to Subhash Chandra Bose road in Attur ward no:03**

Work Code:003-14-000017

Name of contractor and full address :- K Channakeshavamurthy

Reference to agreement No :- 374 | Estimated cost : 10.00 | W.O.No :374/13-14, dt:19/12/2013

Certified that the measurments were taken by me on 28/6/14 and recorded on pages 1032 10 to 18 of measurment book No 1093 and the work is satisfactorily executed by the contractor

Signature of contractor | Assistant Engineer

Certified that the measurments were taken by me on 28/6/14 and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being----percent Rs----------%		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated---------- S.D No----------Amount		
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash		
Total		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs----------

Date | Initials of officer making payment

Reciept Stamp

Date | Executive Engineer

SL. No	Items grouped under Sub-heads and sub-works of the estimate	Present Measurement			Present Measurement			Total Up to date	
		Unit	Qty	Amount	Qty	Rate	Amount	Qty	Cost
1	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, specification,	Cum			396.66	200.00	79332.00	396.66	79332.00
2	Providing 7.50 thick granite slab of selected quality roughly dressed and fixed in cement mortor (1:6) including fixing curing etc.,	Sqm			1002.00	315.00	315630.00	1002.00	315630.00
3	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 7.5 withOPC cement at 180kgs. with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum			15.22	4000.00	60880.00	15.22	60880.00

4	KSRB 5.2-3:Providing and constructing granite / iron / basalt size stone masonry in foundation cement mortar 1:6 stone hammered dressed in courses not less than 20 cms high, bond stones at two m, apart in each course including cost of	Cum			38.45	3300.00	126885.00	38.45	126885.00
5	Providing ruled pointing of coursed stone masonry with Cement mortar 1:3 20mm deep, after raking joints to depth of 20mm neeely lining, including cost of materials, abour, HOm of machineries curing etc., complete as per specification and directions of the Engineer-in-charge (P-122, It.15.3)	Sqm			64.08	25.00	1602.00	64.08	1602.00
6	KSRB 4-1.6:Providing and laying in position plain cement concrete of mix M15 with cement @240kgs with 20mm and down size graded granite metal, coarse aggregate @0.878cum and fine aggregate @0..459 cummachine mixed, concrete laid in layers not exceeding 15 cms. thick well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum			9.61	4700.00	45167.00	9.61	45167.00

7	KSRB 4.2.2:Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs, with 20mm and down size graded granite metal coarse aggregates @0.878 cum and fine aggregates @ 0.459 cum, with superplastisiser @ 3lts confirming to IS 9103-1999 Reaffirmed - [illegible]	Cum			22.11	5300.00	117183.00	22.11	117183.00
8	KSRB 4.9-1:Providing T.M.T Steel reinforcement for RCC Work including straightening, cutting, bending hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary [illegible]	Qtl			21.38	7200.00	153936.00	21.38	153936.00
9	KSRB 4-6.4:Providing and removing centering, shuttering, strutting propping etc, and removal of formwork for Vertical surface such as walls at any thickness including attached pilasters buttresses, plinth and string courses cost of all materials, labour complete as per specifications.	Sqm			63.23	200.00	12646.00	63.23	12646.00

10	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as	Cum			396.66	85.00	33716.10	396.66	33716.10
						Total	946977.10		946977.10

Ward No:-03

Assistant Executive Engineer,
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.